

B1 (Official Form 1)(1/08)

United States Bankruptcy Court Northern District of Illinois		Voluntary Petition										
Name of Debtor (if individual, enter Last, First, Middle): Flameout Fire Protection, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):										
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):										
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 36-3823372		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)										
Street Address of Debtor (No. and Street, City, and State): 13959 West Illinois Highway New Lenox, IL <div style="text-align: right; font-size: small;">ZIP Code 60451</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>										
County of Residence or of the Principal Place of Business: Will		County of Residence or of the Principal Place of Business:										
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>										
Location of Principal Assets of Business Debtor (if different from street address above):												
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <hr/> Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.										
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).										
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY										
Estimated Number of Creditors <table style="width: 100%; font-size: small;"> <tr> <td><input checked="" type="checkbox"/> 1-49</td> <td><input type="checkbox"/> 50-99</td> <td><input type="checkbox"/> 100-199</td> <td><input type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1,000-5,000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> OVER 100,000</td> </tr> </table>			<input checked="" type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
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Estimated Assets <table style="width: 100%; font-size: small;"> <tr> <td><input checked="" type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>			<input checked="" type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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Estimated Liabilities <table style="width: 100%; font-size: small;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input checked="" type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>		<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
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Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Flameout Fire Protection, Inc.

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

- None -

Case Number:

Date Filed:

District:

Relationship:

Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Flameout Fire Protection, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ David E. Grochocinski
Signature of Attorney for Debtor(s)

David E. Grochocinski

Printed Name of Attorney for Debtor(s)

Grochocinski Grochocinski & Lloyd

Firm Name

1900 Ravinia Pl.
Orland Park, IL 60462

Address

708-226-2700 Fax: 708-226-9030

Telephone Number

September 16, 2009

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Timothy K. Peterson
Signature of Authorized Individual

Timothy K. Peterson

Printed Name of Authorized Individual

President

Title of Authorized Individual

September 16, 2009

Date

United States Bankruptcy Court
Northern District of Illinois

In re **Flameout Fire Protection, Inc.**,
Debtor

Case No. _____

Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	11,200.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		8,644.35	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	7		346,594.25	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		17			
Total Assets			11,200.00		
Total Liabilities				355,238.60	

United States Bankruptcy Court
Northern District of Illinois

In re **Flameout Fire Protection, Inc.**,
Debtor

Case No. _____

Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Flameout Fire Protection, Inc. Case No. _____
Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		checking account with Fifth Third Bank	-	1,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		five-year-old computer	-	300.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **1,300.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		debtor absorbed sale proprietorship of former shareholder in 2005 (Cook County Fire Protection)	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		various	-	4,300.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **4,300.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		one 1999 Astro Van subject to lien of Pacific Financial	-	1,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		office equipment, computer, and supplies (estimated value only)	-	3,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		fire extinguishers and various tools	-	800.00
30. Inventory.		supply of extinguishers	-	300.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **5,600.00**
(Total of this page)
Total > **11,200.00**

Sheet **2** of **2** continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			one 1999 Astro Van subject to lien of Pacific Financial					
Financial Pacific 3455 South 344th Way, #300 Federal Way, WA 98001-9546	X	-					8,644.35	7,144.35
			Value \$ 1,500.00					
Account No.			Lease on 2007 Ford Escape					
Ford Credit P. O. Box 537901 Livonia, MI 48153-7901	X	-					0.00	0.00
			Value \$ 0.00					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							8,644.35	7,144.35
Total (Report on Summary of Schedules)							8,644.35	7,144.35

0 continuation sheets attached

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6F (Official Form 6F) (12/07)

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxx-xxxx-xxxx-0019 Advanta Bank Corp P. O. Box 8088 Philadelphia, PA 19101-8088	X	-	open account				19,404.58
Account No. xxxxxxxxxx7660 AT&T P. O. Box 8100 Aurora, IL 60507-8100	X	-	open account				267.98
Account No. xxxxxxxxxx3508 AT&T P. O. Box 8100 Aurora, IL 60507-8100	X	-	open account				37.72
Account No. xxxx-xxxx-xxxx-2373 Bank of America P. O. Box 15184 Wilmington, DE 19850-5184	X	-	open account				33,626.89
Subtotal (Total of this page)							53,337.17

6 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxxxxxx3699			open account				
Bank of America P. O. Box 15027 Wilmington, DE 19850-5027	X	-					13,615.00
Account No. xxxxxxxxxx7699			open account				
Bank of America P. O. Box 21848 Greensboro, NC 27420-1848	X	-					22,929.42
Account No. xxxx-xxxx-xxxx-6226			open account				
Bank of America P. O. Box 15184 Wilmington, DE 19850-5184	X	-					9,752.17
Account No. xxxxxx9753			open account				
BatteriesPlus 16205-A South Harlem Avenue Tinley Park, IL 60477	X	-					235.60
Account No. xx2472			open account				
Brooks Equipment P. O. Box 481888 Charlotte, NC 28269	X	-					3,246.26
Sheet no. <u>1</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							49,778.45

B6F (Official Form 6F) (12/07) - Cont.

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			open account				
Buckeye Fire Equipment Company Attention: Marie Matola, AR Dept. 110 Kings Road Kings Mountain, NC 28086	X	-					6,375.30
Account No. xxxxxxxxxxx9137			open account				
Capital One P. O. Box 30273 Salt Lake City, UT 84130-0273	X	-					51,679.00
Account No. xxxx-xxxx-xxxx-3023			open account				
Capital One P. O. Box 6492 Carol Stream, IL 60197-6492	X	-					47,769.41
Account No. xxxx-xxxx-xxxx-0786			open account				
Capital One P. O. Box 6492 Carol Stream, IL 60197-6492	X	-					4,265.70
Account No. xxxx-xxxx-xxxx-6733			open account				
Chase Cardmember Service P. O. Box 15153 Wilmington, DE 19886-5153	X	-					21,806.36
Sheet no. <u>2</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							131,895.77

B6F (Official Form 6F) (12/07) - Cont.

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxx-xxxx-xxxx-6972	X -		open account				14,468.41
Citibusiness Card P. O. Box 44180 Jacksonville, FL 32231-4180							
Account No. xxxxxx6031	X -		open account				47.93
Comed P. O. Box 6111 Carol Stream, IL 60197-6111							
Account No. xx8234	X -		open account				987.00
Crissie Insurance Group 1700 Higgins Road, Suite 320 Des Plaines, IL 60018							
Account No. xxxxxx-xx2365	X -		open account				180.50
Deluxe P. O. Box 88042 Chicago, IL 60680-1042							
Account No. xxxxx4844	X -		open account				76.50
Dex Attention: Customer Care 1615 Bluff City Highway Bristol, TN 37620							
Sheet no. <u>3</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							15,760.34
Subtotal (Total of this page)							15,760.34

B6F (Official Form 6F) (12/07) - Cont.

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. xxxx-xxxx-xxxx-6163	X -	open account				1,308.31	
Fifth Third Bank - Customer Service MD 1MOC2G-4050 Cincinnati, OH 45274-0789							
Account No. xxxx-xxxx-xxxx-9771	-	open account				18,776.30	
Fifth Third Bank - Customer Service MD 1MOC2G-4050 38 Fountain Square Plaza Cincinnati, OH 45263							
Account No. xxxx-xxxx-xxxx-4076	-	open account				2,440.74	
First Equity P. O. Box 23029 Columbus, GA 31902-3029							
Account No. xxxxxxxx4631	X -	open account				2,359.56	
Fleet Services P. O. Box 6293 Carol Stream, IL 60197-5293							
Account No. xxGxxxxxx2300	X -	open account				52.41	
Ice Mountain 6661 Dixie Highway, Suite 4 Louisville, KY 40258							
Sheet no. <u>4</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	24,937.32

B6F (Official Form 6F) (12/07) - Cont.

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		former officer, director and shareholder past due salary and claims				Unknown
John Mulryan 16641 Finley Parkway Lockport, IL 60441	-		X	X	X	
Account No.		notice purpose only				0.00
John Mulryan c/o Steven B. Levit Levit & Lipschujz 1120 West Belmont Avenue Chicago, IL 60657	-					
Account No.		open account				78.95
Rome Metal Mfg., Inc. 4612 West Ohio Street Chicago, IL 60644	X -					
Account No.		open account				280.00
Steffens & Styka, P. C. 1803A Hicks Road Rolling Meadows, IL 60008	X -					
Account No. xxxxxxxxxxx-x0001		open account				11,864.54
Swift Financial P. O. Box 3023 Milwaukee, WI 53201-3023	-					
Sheet no. 5 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,223.49

B6F (Official Form 6F) (12/07) - Cont.

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Timothy K. Peterson 1135 Patriot Drive New Lenox, IL 60451		former officer, director, and shareholder past due salary and claims				0.00
Account No. xxxx-xxxx-xxxx-7610 US Bank Cardmember Service P. O. Box 6353 Fargo, ND 58125-6353	X	open account				15,072.63
Account No. xxxx-xxxx-xxxx-7282 Wells Fargo P. O. Box 348750 Sacramento, CA 95834	X	open account				43,501.08
Account No. A0NEBV Yellow Book Attn: Customer Service P. O. Box 3162 Cedar Rapids, IA 52406-3162	X	open account				88.00
Account No. 						
Sheet no. <u>6</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 58,661.71
(Report on Summary of Schedules)						Total 346,594.25

B6G (Official Form 6G) (12/07)

In re Flameout Fire Protection, Inc. Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Ford Credit P. O. Box 537901 Livonia, MI 48153-7901	lease on 2007 Ford Escape
Terry Weber, landlord 1543 Bayhill Drive New Lenox, IL 60451	business lease

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Timothy K. Peterson	Bank of America P. O. Box 15184 Wilmington, DE 19850-5184
Timothy K. Peterson	Bank of America P. O. Box 15027 Wilmington, DE 19850-5027
Timothy K. Peterson	Bank of America P. O. Box 21848 Greensboro, NC 27420-1848
Timothy K. Peterson	Bank of America P. O. Box 15184 Wilmington, DE 19850-5184
Timothy K. Peterson	Wells Fargo P. O. Box 348750 Sacramento, CA 95834
Timothy K. Peterson	Capital One P. O. Box 30273 Salt Lake City, UT 84130-0273
Timothy K. Peterson	AT&T P. O. Box 8100 Aurora, IL 60507-8100
Timothy K. Peterson	Fifth Third Bank - Customer Service MD 1MOC2G-4050 Cincinnati, OH 45274-0789
Timothy K. Peterson	Citibusiness Card P. O. Box 44180 Jacksonville, FL 32231-4180
Timothy K. Peterson	Crissie Insurance Group 1700 Higgins Road, Suite 320 Des Plaines, IL 60018
Timothy K. Peterson	Capital One P. O. Box 6492 Carol Stream, IL 60197-6492
Timothy K. Peterson	Advanta Bank Corp P. O. Box 8088 Philadelphia, PA 19101-8088

In re **Flameout Fire Protection, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Timothy K. Peterson	Buckeye Fire Equipment Company Attention: Marie Matola, AR Dept. 110 Kings Road Kings Mountain, NC 28086
Timothy K. Peterson	Steffens & Styka, P. C. 1803A Hicks Road Rolling Meadows, IL 60008
Timothy K. Peterson	Comed P. O. Box 6111 Carol Stream, IL 60197-6111
Timothy K. Peterson	Ice Mountain 6661 Dixie Highway, Suite 4 Louisville, KY 40258
Timothy K. Peterson	Yellow Book Attn: Customer Service P. O. Box 3162 Cedar Rapids, IA 52406-3162
Timothy K. Peterson	Brooks Equipment P. O. Box 481888 Charlotte, NC 28269
Timothy K. Peterson	Capital One P. O. Box 6492 Carol Stream, IL 60197-6492
Timothy K. Peterson	AT&T P. O. Box 8100 Aurora, IL 60507-8100
Timothy K. Peterson	Fleet Services P. O. Box 6293 Carol Stream, IL 60197-5293
Timothy K. Peterson	US Bank Cardmember Service P. O. Box 6353 Fargo, ND 58125-6353
Timothy K. Peterson	Dex Attention: Customer Care 1615 Bluff City Highway Bristol, TN 37620
Timothy K. Peterson	Deluxe P. O. Box 88042 Chicago, IL 60680-1042

In re Flameout Fire Protection, Inc., Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Timothy K. Peterson	Rome Metal Mfg., Inc. 4612 West Ohio Street Chicago, IL 60644
Timothy K. Peterson	BatteriesPlus 16205-A South Harlem Avenue Tinley Park, IL 60477
Timothy K. Peterson	Chase Cardmember Service P. O. Box 15153 Wilmington, DE 19886-5153
Timothy K. Peterson	Financial Pacific 3455 South 344th Way, #300 Federal Way, WA 98001-9546
Timothy K. Peterson	Ford Credit P. O. Box 537901 Livonia, MI 48153-7901

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
Northern District of Illinois

In re **Flameout Fire Protection, Inc.**

Debtor(s)

Case No. _____

Chapter **7**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **19** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 16, 2009**

Signature **/s/ Timothy K. Peterson**

Timothy K. Peterson
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
Northern District of Illinois**

In re **Flameout Fire Protection, Inc.**

Debtor(s)

Case No.

Chapter

7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$469,170.00

SOURCE
2008 - gross income

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None
☒

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None
☐

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attachment		\$0.00	\$0.00

Hinsdale Bank and Trust	09/09 - Payment for one of the Astro vans	\$3,000.00	\$0.00
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None
☒

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None
☒

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None
☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Grochocinski Grochocinski & Lloyd 1900 Ravinia Pl. Orland Park, IL 60462	8/11/09	\$3,799.00

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
John Mulryan, Former Officer of Director	09/09	1999 Chevrolet Astro Van - title transferred in exchange for payment of loan balance by Mulryan to Hinsdale Bank and Trust. (value of van less than amount paid to bank)

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Cook County Fire Protection			sole proprietorship absorbed by debtor when John Mulryan became a shareholder	

None

- ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Steffens & Styka, P. C. 1803A Hicks Road Rolling Meadows, IL 60008	1993 through present

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Steffens & Styka, P. C.	1803A Hicks Road Rolling Meadows, IL 60008	

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

Steffens & Styka, P. C.

ADDRESS

**1803A Hicks Road
Rolling Meadows, IL 60008**

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Timothy K. Peterson	President	50%
John Mulryan	Secretary	50%

22 . Former partners, officers, directors and shareholders

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
John Mulryan		8/12/09

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Timothy K. Peterson	weekly for 25 weeks in 2009	estimate amount \$17,500.00 - salary
John Mulryan	weekly for first 25 weeks in 2009 and then 8/10/09, 8/13/09, and 8/21/09	estimate amount \$21,110.00 - salary/withdrawals

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date	<u>September 16, 2009</u>	Signature	<u>/s/ Timothy K. Peterson</u>
			Timothy K. Peterson
			President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	Document	✓	Page 32 of 51	74	94
9041	6/5	TIM Puck	613 45	✓			
9042	6/8	Jim Contract	100 00	✓			
	6/9	Deposit		✓	55 00	-388	51
	6/8	Deposit		✓	1103 00	-719	49
	6/8	Deposit		✓	1481 00	1200	71
	6/12	CC Fees	20 96	✓		1179	53
	6/12	STB ADJ	6 95	✓		1175	58
	6/12	AE Fee	5 95	✓		1166	63
	6/9	Deposit		✓	823 00	1989	63
9043	6/9	Bo A 2373	700 00	✓		1289	63
9044	6/9	John Puck Cash	50 00	✓		1239	63
9045	6/9	TIM Puck Cash	15 00	✓		1224	63
	6/11	CC Deposit		✓	20 00	1244	63
9046	6/11	Jim Contract	516 00	✓		718	63
9047	6/11	John Comm.	60 00	✓		668	63
	6/11	Deposit		✓	4512 15	5180	78
	6/11	Fca	23 00				
	6/11	State	11 52				
	6/11	FICA	42 85				
	6/11	Cap	26 65	✓			
9048	6/11	Mike Puck	279 98	✓		4900	80
	6/12	Deposit		✓	288 00	5188	80
	6/8	OD Protection		✓	433 91	5622	71
9049	6/12	STB Comm	400 00	✓		5222	71
	6/12	Fca	20 00				
	6/12	State	21 00				
	6/12	FICA	53 57				
9050	6/12	John Puck	605 45	✓		4617	26

PROTECT YOUR ACCOUNT - KEEP CHECKS IN A SAFE PLACE. IF THEY ARE LOST OR STOLEN, NOTIFY YOUR FINANCIAL INSTITUTION IMMEDIATELY.

LAST Paycheck → 7/10/09

AD-Automatic Deposit AP-Automatic Payment ATM-Teller Machine DC-Debit Card T-Tax Deductible TT-Telephone Transfer

Document Page 33 of 51

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓	FEE	DEPOSIT AMOUNT	
	6/12	Fed	\$ 12 00				
	6/12	State	21 00				
9051	6/12	FICA	53 55				
	6/12	Tim Paych	613 45	✓			
9052	6/12	Deposit		✓		4003 81	
	6/12	Hartman Fnd.	866 50	✓	1579 73	5583 54	
9053	6/12	ST-1 May	550 00	✓		4717 04	
9054	6/12	Hysberg Co.	298 00	✓		4167 04	
9055	6/12	Block	78 59	✓		3868 44	
9056	6/12	Standard FTR	188 58	✓		3789 85	
9057	6/12	State License	300 00	✓		3661 27	
9058	6/12	Eric Contract	550 00	✓		3301 27	
	6/12	Deposit		✓		2751 27	
9059	6/15	5/3 00	300 00	✓	5047 00	7798 77	
9060	6/15	941 Tax	1172 70	✓		7498 27	
	6/15	Deposit		✓		6325 57	
9061	6/15	Capone	1299 00	✓	470 00	6815 57	
	6/15	Security Charge	34 00	✓		5521 57	
9062	6/15	DD Fee	10 00	✓		5484 57	
	6/15	FL-501	162 60	✓		5474 57	
	6/15	Deposit		✓		5811 97	
	6/15	Auto Debit	261 95	✓	620 00	5931 97	
9063	6/15	Deposit		✓		5670 02	
	6/15	CMFP	5077 00	✓	74 00	5749 02	
9064	6/16	Capone	200 00	✓		702 02	
9065	6/17	DEX	64 50	✓		502 02	
	6/17	Deposit		✓		437 52	
9066	6/17	ATIT	48 02	✓	10 00	447 52	
						399 52	

PROTECT YOUR ACCOUNT - USE CHECKS IN SEQUENTIAL ORDER. RECONCILE STATEMENTS PROMPTLY.

Document Page 34 of 51

☐ AD-Automatic Deposit ☐ AP-Automatic Payment ☐ ATM-Teller Machine ☐ DC-Debit Card ☐ T-Tax Deductible ☐ TT-Telephone Transfer

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	FEE	DEPOSIT AMOUNT	\$
9067	6/17	AT&T	540 29	✓		399 52
9068	6/17	Nicom	61 00	✓		359 24
	6/18	CC Deposit Costco		✓	322 00	298 24
	6/18	Deposit		✓	206 00	620 24
9069	6/19	B.A. 3699	300 00	✓		826 24
	6/19	Deposit		✓	139 00	526 24
9070	6/18	JIM CONTRACT	416 00	✓		1265 24
9071	6/18	JIM Comm.	90 02	✓		849 24
	6/18	F&D	23 00			759 22
	6/18	State	11 62			
	6/18	FICA	42 85			
9072	6/18	Mike Pouch	306 63	✓		452 59
		Deposit		✓	307 77	3560 06
9073	6/18	John (Twor Fund)	200 00	✓		3360 06
9074	6/18	TIM (Twor Fund)	200 00	✓		3160 06
	6/22	Deposit		✓	152 00	3312 06
9076	6/19	US Bank	350 00	✓		2961 06
9075	6/19	ADJANTA	530 00	✓		2431 06
9077	6/19	AT&T	140 60	✓		2291 46
	6/22	Deposit		✓	1085 70	3377 16
9078	6/19	ERIC CONTRACT	458 50	✓		2918 66
9079	6/19	S/S LINE	400 00	✓		2518 66
	6/16	CC 6/16		✓		2517 68
9080	6/22	John (Twor Fund)	300 00	✓		2217 68
9081	6/22	TIM (Twor Fund)	300 00	✓		1917 68
9082	6/22	RENT	850 00	✓		1067 68
		Deposit		✓	407 60	1475 28
		Deposit		✓	800 00	2275 28

PROTECT YOUR ACCOUNT - SIGN CANCELLED CHECKS, UNUSED DEPOSIT TICKETS AND BANK STATEMENTS WHEN DISCARDING.

AD-Automatic Deposit AP-Automatic Payment ATM-Teller Machine DC-Debit Card Tax Deductible TT-Telephone Transfer

Document Page 35 of 51

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓	FE	DEPOSIT AMOUNT	
9083	6/23	American Express	51644 72	✓			\$ 2275.28
9084	6/23	Direct TV	70 99	✓			630 86
	6/24	Deposit		✓		642 00	559 57
9085	6/24	First Equity	200 00	✓			1201 57
9086	6/25	J.M. Contract	416 30	✓			1001 57
	6/25	Direct TV Pay	300 00	✓			585 57
	6/25	Deposit		✓		181 90	285 57
	6/26	Fed	23 00	✓			467 47
	6/26	State	11 52				
	6/26	FICA	42 85				
9087	6/26	Mike Puck	306 63	✓			160 84
	6/29	Deposit		✓		565 67	726 53
	6/28	Deposit		✓		2415 12	3141 65
9088	6/26	Wells Fargo	300 00	✓			2841 65
	7/1	Deposit		✓		70130	3572 95
9089	6/26	BOA	500 00	✓			3042 95
9090	6/26	Fair Contract	420 75	✓			2622 20
9091	6/30	Van Licensing	200 00	✓			2422 20
	7/1	Deposit		✓		317 95	2740 15
9092	6/30	Insurance WC	1310 00	✓			1430 15
	6/27	CC Trans	61 61	✓			1429 84
9093	6/30	Sprint	502 66	✓			926 88
9094	7/1	BOA 6226	200 00	✓			726 88
	7/2	Deposit		✓		4531 00	5257 88
9095	7/1	Swift	300 00	✓			4957 88
	7/2	Dep		✓		20 00	4977 88
9096	7/2	US Bank	500 00	✓			4477 88
9097	7/2	Van Payment	176 82	✓			4301 06

PROTECT YOUR ACCOUNT - WHEN WRITING A CHECK, START AT THE FAR LEFT. DO NOT LEAVE SPACE FOR EXTRA NUMBERS TO BE WRITTEN.

AD-Automatic Deposit AP-Automatic Payment ATM-Teller Machine DC-Debit Card TT-Telephone Transfer

Document Page 38 of 51

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓	FEE	DEPOSIT AMOUNT		
	7/12	Fed	\$ 20 00				\$ 4361.06	
	7/12	State	21 00					
	7/12	FICA	53 55					
9098	7/12	John Paychek	605 45	✓			3695	61
	7/12	Fed	12 00					
	7/12	State	21 00					
	7/12	FICA	53 55					
9099	7/12	Jim Paychek	613 45	✓			3082	16
9100	7/12	Insurance	1634 00				1448	16
9101	7/12	Cast Mike Contract	240 00	✓			1208	16
9102	7/12	Jim Contract	416 00	✓			792	16
9103	7/12	Acct Pennis	317 50	✓			474	66
	7/16	Deposit				407 13	881	79
	7/16	Costco Deposit cc		✓		47 00	928	79
9104	7/12	ATM	36 66	✓			892	13
9105	7/12	USAA Life	119 25	✓			772	88
9106	7/12	Yellow Book	82 00	✓			690	88
9107	7/12	AMEX	54 91	✓			635	97
9108	7/16	Citi CARD	400 00				235	97
	7/16	Deposit		✓		395 00	630	97
	7/16	Deposit		✓		412 00	1043	17
	6/30	OD Transfer		✓		106 10	1149	27
	6/30	OD Fee	10 00	✓			1139	27
	7/12	CE Fee	14 95	✓			1114	32
	7/13	AE Fee	7 95	✓			1106	37
	7/18	Deposit		✓		574 13	1680	50
9109	7/16	Ford Credit	395 30	✓			1285	20
9110	7/16	Capone	1000 00	✓			285	

PROTECT YOUR ACCOUNT - USE CHECKS IN SEQUENTIAL ORDER. RECONCILE STATEMENTS PROMPTLY.

1003

AD-Automatic Deposit AP-Automatic Payment ATM-Teller Machine DC-Debit Card T-Tax Deductible TT-Telephone Transfer

Document Page 37 of 51

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓	FEE	DEPOSIT AMOUNT	\$		
	7/1	Deposit					285.00		
9111	7/7	NuWay Disburse	116.86	✓		1723.00	2008	23	
9112	7/7	Direct V	70.99	✓			1891	69	
9113	7/7	IMI	80.10	✓			1820	65	
							1740	55	
9114	7/7	John	30.00	✓			1710	55	
9115	7/7	Dex	76.50	✓			1634	05	
9116	7/7	Art	73.06	✓			1590	99	
9117	7/7	Joe Mountain	29.18	✓			1561	81	
9118	7/7	Nile	61.00	✓			1500	81	
9119	7/7	Mike License	20.00	✓			1480	81	
9120	7/8	JIM Contract	312.00	✓			1168	81	
	7/14	Deposit				118.00	1286	81	

9121	7/9	John Paffhausen	39.00	✓			1247	81	
9122	7/9	IL District Pw. Letter	34.00	✓			1213	81	
	7/9	Deposit		✓					
9123	7/9	Eric Contract	453.40	✓			759	91	
9124	7/9	Mike Contract	320.00	✓			439	91	
	7/10	Deposit		✓		2564.65	3004	56	
9125	7/10	BoA	700.00	✓			2304	56	
9126	7/10	STB Caro	250.00	✓			2054	56	
	7/10	Deposit		✓		800.00	2854	56	
9127	7/10	John TWGP	250.00	✓			2604	56	
9128	7/10	TIM TWGP	250.00	✓			2354	56	
ONLINE	7/10	Bay City Online	2028.07	✓			326	49	
	7/13	Deposit		✓		180.00	506	49	
9129	7/13	STB OD	100.00	✓			406	49	
	7/14	Deposit		✓		96.00	502	49	

PROTECT YOUR ACCOUNT - USE DARK INK WHEN WRITING CHECKS. NEVER USE PENCIL OR ERASABLE INK.

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓	FEE	DEPOSIT AMOUNT	\$	502.41
	7/16	DEPOSIT		✓		309.81	812	30
	7/16	DEPOSIT		✓		446.10	1258	40
9130	7/14	CAPONE DEPOSIT	1294.06			1282.25	1246	59
8878	7/11	TIM CONTRACT	416.00	✓			830	57
	7/11	MIKE CONTRACT	320.00				510	59
	7/11	ERIC CONTRACT	520.00				-9	41
9131	7/17	BOB H. KOHD	14.00	✓			0.00	
	7/15	AUTO DEBIT	261.95	✓			-271	36
	7/20	DEPOSIT				1030.00	738	64
9133	7/20	CHASE	830.00				71	36
	7/20	DEPOSIT				547.30	618	66
9132	7/20	US BANK	350.00				268	66

	7/20	OD FEE	10.00	✓			258	66
	7/20	OUTRASH		✓		72.73	351	39
	7/20	JANVILLE CHARGE	25.00	✓			326	39
	7/20	C.D. DEPOSIT				49.00	375	39
9135	7/20	CAPONE	150.00				225	39
9136	7/20	BOA 3699	100.00				125	39
9137	7/20	TIM PUTTLAND	25.00				100	39
	7/22	DEPOSIT				951.68	1052	07
	7/22	DEPOSIT				137.95	1190	02
9138	7/20	JOHN CASH	30.00				1160	02
9139	7/22	513 LINE	300.00				860	02
9140	7/22	JOHN (TWGP)	100.00				760	02
9141	7/22	TIM (TWGP)	100.00				660	02
	7/22	DEPOSIT				1140.00	1800	00
9142	7/23	Insurance	135.00				1665	00

PROTECT YOUR ACCOUNT - WHEN WRITING A CHECK, START AT THE FAR LEFT. DO NOT LEAVE SPACE FOR EXTRA NUMBERS TO BE WRITTEN.

AD-Automatic Deposit AP-Automatic Payment ATM-Teller Machine

Document

Page 39 of 51

MLR ID# OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	FEE	DEPOSIT AMOUNT		
9143	7/23	Discover Card	250 20			1665	02
9144	7/23	First Equity Card	100 00			1415	02
	7/23	Deposit				1315	02
9145	7/23	JAM	416 00			5426	70
	7/28	Deposit				5010	70
9146	7/28	CRIC	434 25			5092	70
9147	7/29	John (TW60)	100 00			4657	85
9148	7/29	Tim (TW60)	100 00			4557	85
	7/29	Deposit				4457	85
9149	7/25	Mike Contreras	320 00			4518	85
	7/25	FLO	12 00			4198	85
	7/25	State	21 00				
	7/25	FICA	53 55				

9150	7/25	Tim Paych	613 75			3585	70
	7/25	FLO	20 00				
	7/25	State	21 00				
	7/25	FICA	53 55				
9151	7/25	John Paych	605 75			2979	95
	7/29	CC Deposit			10 00	2989	95
9152	7/26	Hagberg Co	238 83			2751	10
9153	7/26	Sprint	500 00			2250	44
9154	7/26	Browns	1600 00			650	44
		Deposit			490 61	1641	05
9155	7/26	ATT	134 58			1506	41
9156	7/28	B-A 7699	500 00			1006	41
		Deposit			124 02	1130	47
9157	7/30	Swift	300 00	✓		830	47
9158		Tim Contract	416 00	✓		417	47

PROTECT YOUR ACCOUNT - KEEP CHECKS IN A SAFE PLACE. IF THEY ARE LOST OR STOLEN, NOTIFY YOUR FINANCIAL INSTITUTION IMMEDIATELY.

4883

AD-Automatic Deposit AP-Automatic Payment ATM-Teller Transfer Debit Card Telephone Transfer

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓	DEPOSIT AMOUNT	\$
9159	7/30	John (Turbo)	250 00	✓		219.41
		Deposit		✓	776 20	164 41
9160	7/30	Tim (Turbo)	250 00	✓		690 67
9161	8/3	Eric	520 00	✓		170 67
		Deposit		✓	1398 50	1569 17
9162	8/4	Food Credit	381 51	✓		1187 66
9163	8/4	ST-1 June	1039 00	✓		148 66
		Deposit		✓	2595 40	2744 06
	8/5	CC Deposit		✓	90 95	2835 01
9164	8/5	ST-1 July	1116 00	✓		1719 01
9165	8/5	Giant W Hangers	239 85	✓		1479 16
9166	8/5	Petty Cash	200 00	✓		1279 16
9167	8/6	Eric	312 00	✓		967 16

9168	8/6	Jimmy	312 00	✓		667 16
	8/5	Vans Payment	261 95	✓		405 21
	8/8	BP Protection		✓	117 00	522 21
	8/6	Deposit		✓	658 86	1839 93
9169	8/6	941 Fed.	606 56	✓		1233 37
9170	8/6	IL-941	111 96	✓		1121 41
9171	8/6	WC-370 Tex	99 98	✓		1026 43
9172	8/6	940 Tex	3 01	✓		1023 42
9173	8/6	CMFP	917 33	✓		96 09
	8/7	Deposit		✓	768 24	864 33
9174	8/7	Rent (July)	850 00	✓		14 33
	8/8	Deposit		✓	451 00	465 33
9175	8/8	Hagbe Co	391 15	✓		74 18
	8/10	Deposit		✓	521 88	596 06
	8/10	Deposit		✓	93 00	689 06

PROTECT YOUR ACCOUNT - SIGN CANCELLED CHECKS, UNDEPOSITED CHECKS AND BANK STATEMENTS WHEN DISCARDING.

4 6 8 3

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓	FEE	DEPOSIT AMOUNT	\$
	8/11	Deposit		✓			689.06
9176	8/11	CMEP	1175.84	✓		4770.00	5459.06
9177	8/11	Flameout Law Fee	3794.00	✓			4383.22
8881	8/11	John R. Brown With	600.00	✓			489.22
	8/11	Deposit		✓			115.78
8882	8/14	John R. Brown With	640.00	✓		167.00	48.22
	8/18	Deposit		✓			-557.78
	8/18	Deposit		✓		556.71	-295.07
9178	8/18	Flameout Law Fees	1000.00	✓		1492.02	1196.95
	8/23	Student CC Alert	932.00	✓			196.95
	8/3	UD Trans Fee Fee	10.00	✓			187.78
	8/4	AETax	795.00	✓			172.78
	8/12	Leaving Charge	25.00	✓			169.63
							149.63

	8/14	John Corbett	1000	✓				134	55
	8/14	Blue R. F.F.s. Fund		✓				774	63
	8/14	OD Fee	1000	✓		610	08	734	63
9179	8/18	Klamoot Law Fees	500 00	✓				234	63
	8/19	Deposit		✓		2864	00	3103	63
9190	8/19	Flameout Law Fees	1000 00	✓				2103	63
	8/21	Deposit		✓		660	50	2764	13
	8/21	Deposit		✓				3050	13
9181	8/24	Adm. Cent. Contract	850 00	✓		286	00	2200	13
	8/27	Deposit		✓		8640	00	3064	13
		OD. T. Law Fees		✓		271	95	3336	08
8865	8/26	John R. Donnan withdraw	2400 00	✓				936	08
	8/28	OD Fee	10 00	✓				836	08
	8/27	Deposit				100	00	736	08
	8/28	Deposit				649	00		

PROTECT YOUR ACCOUNT - WHEN WRITING A CHECK, START AT THE FAR LEFT. DO NOT LEAVE SPACE FOR EXTRA NUMBERS TO BE WRITTEN

"כסף טוב לא עוזר לך להצטרף למסע."

United States Bankruptcy Court
Northern District of Illinois

In re **Flameout Fire Protection, Inc.**

Debtor(s)

Case No.

Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>3,500.00</u>
Prior to the filing of this statement I have received.....	\$	<u>3,500.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

In Chapter 13, all other purposes required by Local Rule 2090-5, but not including any adversary proceeding

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Other than in Chapter 13 cases, representation in adversary proceedings, lien avoidances, relief from stay motions, or any other contested motions

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **September 16, 2009**

/s/ David E. Grochocinski

David E. Grochocinski
Grochocinski Grochocinski & Lloyd
1900 Ravinia Pl.
Orland Park, IL 60462
708-226-2700 Fax: 708-226-9030

**United States Bankruptcy Court
Northern District of Illinois**

In re **Flameout Fire Protection, Inc.**

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **66**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **September 16, 2009**

/s/ Timothy K. Peterson

Timothy K. Peterson/President

Signer/Title

Advanta Bank Corp
P. O. Box 8088
Philadelphia, PA 19101-8088

AT&T
P. O. Box 8100
Aurora, IL 60507-8100

AT&T
P. O. Box 8100
Aurora, IL 60507-8100

Bank of America
P. O. Box 15184
Wilmington, DE 19850-5184

Bank of America
P. O. Box 15027
Wilmington, DE 19850-5027

Bank of America
P. O. Box 21848
Greensboro, NC 27420-1848

Bank of America
P. O. Box 15184
Wilmington, DE 19850-5184

BatteriesPlus
16205-A South Harlem Avenue
Tinley Park, IL 60477

Brooks Equipment
P. O. Box 481888
Charlotte, NC 28269

Buckeye Fire Equipment Company
Attention: Marie Matola, AR Dept.
110 Kings Road
Kings Mountain, NC 28086

Capital One
P. O. Box 30273
Salt Lake City, UT 84130-0273

Capital One
P. O. Box 6492
Carol Stream, IL 60197-6492

Capital One
P. O. Box 6492
Carol Stream, IL 60197-6492

Chase
Cardmember Service
P. O. Box 15153
Wilmington, DE 19886-5153

Citibusiness Card
P. O. Box 44180
Jacksonville, FL 32231-4180

Comed
P. O. Box 6111
Carol Stream, IL 60197-6111

Crissie Insurance Group
1700 Higgins Road, Suite 320
Des Plaines, IL 60018

Deluxe
P. O. Box 88042
Chicago, IL 60680-1042

Dex
Attention: Customer Care
1615 Bluff City Highway
Bristol, TN 37620

Fifth Third Bank - Customer Service
MD 1MOC2G-4050
Cincinnati, OH 45274-0789

Fifth Third Bank - Customer Service
MD 1MOC2G-4050
38 Fountain Square Plaza
Cincinnati, OH 45263

Financial Pacific
3455 South 344th Way, #300
Federal Way, WA 98001-9546

First Equity
P. O. Box 23029
Columbus, GA 31902-3029

Fleet Services
P. O. Box 6293
Carol Stream, IL 60197-5293

Ford Credit
P. O. Box 537901
Livonia, MI 48153-7901

Ford Credit
P. O. Box 537901
Livonia, MI 48153-7901

Ice Mountain
6661 Dixie Highway, Suite 4
Louisville, KY 40258

John Mulryan
16641 Finley Parkway
Lockport, IL 60441

John Mulryan c/o Steven B. Levit
Levit & Lipschujz
1120 West Belmont Avenue
Chicago, IL 60657

Rome Metal Mfg., Inc.
4612 West Ohio Street
Chicago, IL 60644

Steffens & Styka, P. C.
1803A Hicks Road
Rolling Meadows, IL 60008

Swift Financial
P. O. Box 3023
Milwaukee, WI 53201-3023

Terry Weber, landlord
1543 Bayhill Drive
New Lenox, IL 60451

Timothy K. Peterson
1135 Patriot Drive
New Lenox, IL 60451

Timothy K. Peterson

Timothy K. Peterson

Timothy K. Peterson

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Timothy K. Peterson

US Bank
Cardmember Service
P. O. Box 6353
Fargo, ND 58125-6353

Wells Fargo
P. O. Box 348750
Sacramento, CA 95834

Yellow Book
Attn: Customer Service
P. O. Box 3162
Cedar Rapids, IA 52406-3162

**United States Bankruptcy Court
Northern District of Illinois**

In re **Flameout Fire Protection, Inc.**

Debtor(s)

Case No. _____

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Flameout Fire Protection, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

September 16, 2009

Date

/s/ David E. Grochocinski

David E. Grochocinski

Signature of Attorney or Litigant

Counsel for **Flameout Fire Protection, Inc.**

Grochocinski Grochocinski & Lloyd

1900 Ravinia Pl.

Orland Park, IL 60462

708-226-2700 Fax:708-226-9030